## STATE EMERGENCY RESPONSE COMMISSION UNITED WE STAND (UWS) GRANT APPLICATION TITLE PAGE

| Applicant:                                   | Nye County Local                                                 | Emergency Pl     | anning C | ommittee               |                 | 4     |
|----------------------------------------------|------------------------------------------------------------------|------------------|----------|------------------------|-----------------|-------|
| Address:                                     | 1510 Siri Ln., Ste.<br>Pahrump, NV 8906                          |                  |          |                        |                 | 4     |
|                                              |                                                                  |                  | ness vac |                        |                 | H     |
| Local Emergency                              | Planning Committ                                                 | ee (LEPC) C      | hair:    |                        |                 | I     |
| Name:                                        | Brent Jones                                                      |                  | Title:   | LEPC Chair             | /Dir. Emer. Syc | s.    |
| Address:                                     | 1510 Siri Ln., Ste                                               | . 1              | City/2   | Zip: Pahrump, N        | V 89060         | H     |
| Telephone:                                   | (775) 751-4278 or                                                | r 751-4279       | Fax:     | (775) 751-4            | 280             | H     |
| E-mail:                                      | bajones@co.nye.r                                                 | nv.us            |          |                        |                 | H     |
| Fiscal Officer:                              |                                                                  |                  |          |                        |                 | ı     |
| Name:                                        | Timaree Koscik                                                   |                  | Title:   | Grants Adm             | inistrator      | H     |
| Address:                                     | PO Box 153                                                       |                  | City/2   | Zip: Tonopah, N        | V 89049         | 4     |
| Telephone:                                   | (775) 482-8103                                                   |                  | Fax :    | (775) 482-8            | 198             | H     |
| E-mail:                                      | tkoscik@co.nye.n                                                 | ıv.us            |          |                        |                 | 4     |
| BUDGET SUMM                                  | ARY:                                                             | 7                |          |                        |                 | Ц     |
| PLANNING                                     | TRAINING                                                         | SUPPI.           | .IES     | EQUIPMENT              | TOTAL           |       |
| \$                                           | \$                                                               | S                |          | \$ 29,999.00           | \$ 29,999.00    | ,     |
| On behalf of the LEPC procedures which are r | NCY PLANNING  , I certify this body has elated to the acceptance | reviewed the gra |          | ion and agrees to abid | 3loa            | ici s |
|                                              | Chair DY APPROVAL: ( roval to apply for funding                  |                  |          | Da<br>ner, County Mana |                 |       |
| Benela                                       | olific                                                           |                  |          | 6                      | 3/09            |       |
| Signature                                    | 0 - 1 0                                                          | 00 -             |          | Da                     | ECEIVE          | t     |
| anelysosov                                   | ABST. abuntu                                                     | Monodex          |          |                        | JUN 0 5 2009    |       |
| Print name and title                         |                                                                  |                  |          |                        | Nevada          | П     |

## **GOALS:**

Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result, and should identify intended outcomes and results the program has established to achieve. Threat & risk/mitigation; Infrastructure protection/mitigation; and Accomplishment of objectives in State Homeland Security Strategy must be addressed.

### **Goals: Nye County LEPC**

Unify, equip and train the responders throughout the 18,000 square miles that they are task to cover in a manner that will allow them to integrate smoothly and be consistent within their response protocol.

Each of the Volunteer Fire departments, HAZMAT teams, and Ambulance services are being equipped in a universal manner so that they can come together during a response and have familiarity with the type of equipment being utilized, the location of the equipment on the responding apparatus, and the capabilities of the equipment on the responding apparatus.

The better organized and integrated all of the responders are throughout the County, the better prepared the County is as a whole to combat terrorism. In the last year in Southern Nye County alone we have encountered a significant increase in calls for service related to explosives and illegal substances. Due to the previous preparedness and purchases allowed by the SERC, the HAZMAT Teams have performed admirably and have received significant praise from local, state and federal agencies who have responded alongside of the Nye County Teams that they have been involved with. Our main goal is to continue the quest for excellence in continuity and integration through the United We Stand grant process.

## How do the goals address threat & risk/mitigation?

The better prepared any agency is, and in Nye County's case multiple departments, teams and services, the quicker and more efficient the response. This goal to continue to integrate all responders throughout the County in training and equipment deters those who would like to create a threatening and dangerous situation within our boundaries. As the county responders thrive for excellence in all that they do, the positive attitude and demeanor radiates countywide for all to see and experience. Rural Nevada does not take its role in the war against terrorism lightly, and we understand that being well prepared is the key to any plan of attack and effective mitigation.

As all departments, teams and agencies work together and most importantly "communicate" within the County and with those in surrounding counties, it greatly enhances the mitigation process. A combined effort is constantly taking place to conduct ongoing hazard and risk assessments, identify any areas of concern, and do whatever necessary to prepare and address any element of concern.

## How do the goals address infrastructure protection/mitigation?

Critical infrastructure protection is a number one priority of the Nye County LEPC. The goal to be better equipped and trained as responders helps enhance infrastructure protection / mitigation

ten-fold. By having Volunteer Fire Departments / HAZMAT Teams / Ambulance Services working in harmony and with unified efforts countywide, the ability to provide more timely and effective responses in a rural setting is greatly improved. These departments/teams/services as well as Nye County Emergency Services do a tremendous amount of outreach training to the public, schools and churches to emphasize preparedness and increase the awareness level of everyone within the County.

The goal to unify, equip and train in a consistent manner throughout the county and even work towards this goal with our adjoining counties such as Esmeralda and White Pine counties improves our mitigation efforts dramatically. Knowledge and preparedness is the key to any type of success, and the progress that the responders within the County have made is remarkable. Another key element is our ability to work well with the Nye County Sheriff in all mitigation efforts. The Nye County Sheriff utilizes and works as a team with all responders within the County, and those efforts solidify the goals and objectives that the Nye County LEPC are attempting to achieve.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

The State Homeland Security Strategy clearly states that we need to equip and train Nevada's first responders and support agencies. This grant cycle once again we are requesting equipment to enhance and better unify and coordinate our response efforts countywide.

### **OBJECTIVES:**

How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods / activities to be used to achieve the goals they support.

Answer these questions in each objective:

What will be done?
Who will complete the task?
When will the activity be implemented?

**Objectives: Nye County LEPC** 

The goal of ensuring that all of the various departments, teams and services within the County are equipped and trained the same will continue to be accomplished by consistency and constant oversight and help being provided by the Nye County Emergency Services staff.

Being verbose on a very basic yet important goal would not be prudent in this process. We want all responders within the County to work as a well oiled machine, utilizing equipment and training practices that they are familiar with; to ensure a timely and effective response to each incident they are dispatched.

The Nye County Emergency Services Director is per bylaws the Chairman of the Nye County LEPC. Much of the administrative support is provided by the Emergency Services staff. The Emergency Services Volunteer Fire Department Coordinator / Training Officer and Ambulance Service Coordinator / Training Officer work with the entities coordinating training. The Emergency Services Logistics Officer is involved with ensuring that the equipment requested through the grant process matches the criteria and goals set. The Logistics officer is also responsible for distributing the equipment, inventory and upkeep of the items ordered through this grant process.

A well thought out needs assessment is key to ensuring that the Nye County LEPC get the most bang for the monies available. As soon as the grant process is approved by the SERC the Nye County Board of County Commissioners (BOCC) must approve the spending of the grant funds. After the BOCC approval is in hand the Emergency Services administrative staff will begin the purchase process. Immediately upon receipt of the equipment and supplies to the Nye County Emergency Services logistical support warehouse the items will be distributed and the necessary training on the new equipment will be scheduled.

## **BUDGETS:**

## **PLANNING:**

Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

| CONSULTANT/CONTRACT SE      | RVICES: |                  |
|-----------------------------|---------|------------------|
| Name N/A                    |         | Amount requested |
|                             |         |                  |
|                             |         |                  |
|                             |         |                  |
| TOTAL PLANNING (rounded up) |         | \$ 0             |

### **TRAINING:**

All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see <a href="http://www.gsa.gov/">http://www.gsa.gov/</a>; and further defined in SERC policy 8.5.

Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.

| TRAINING COSTS: Registration fees, per diem and travel costs should be included in this section. |  |  |           |
|--------------------------------------------------------------------------------------------------|--|--|-----------|
| Course title Itemized travel expenses Registration fees Amount                                   |  |  |           |
| N/A                                                                                              |  |  | requested |
|                                                                                                  |  |  |           |
|                                                                                                  |  |  |           |
|                                                                                                  |  |  |           |
|                                                                                                  |  |  |           |
| TOTAL TRAINING (rounded up)                                                                      |  |  | \$ 0      |

## **SUPPLIES:**

List supplies and, if applicable, identify what equipment it is used with.

| SUPPLIES COSTS:             |          |            |                  |
|-----------------------------|----------|------------|------------------|
| Item                        | Quantity | Unit Price | Amount requested |
| N/A                         |          |            |                  |
|                             |          |            |                  |
|                             |          |            |                  |
|                             |          |            |                  |
|                             |          |            |                  |
| TOTAL SUPPLIES (rounded up) |          |            | \$ 0             |

## **EQUIPMENT:**

Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.

| EQUIPMENT COSTS:                                   |           |             | <b>从"我"和"良"</b>  |
|----------------------------------------------------|-----------|-------------|------------------|
| Item                                               | Quantity  | Unit Price  | Amount requested |
| RE629 - SwissPhone Pager w/SV/Chr - Multi- Channel | 34        | \$ 435.00   | \$ 14,790.00     |
| Pager Back w/clip                                  | 3         | \$ 10.00    | \$ 30.00         |
| Emergency Repair Kits                              | 3         | \$ 2,050.00 | \$ 6,150.00      |
| Awnings (each side) for two HAZMAT DECON trailers  | 4         | See quote   | \$ 3,492.00      |
| N95 Disposable Respirators – 20/box                | 200 boxes | \$ 18.95    | \$ 3,790.00      |
| Nitrile Gloves (Assorted sizes) – 100/box          | 100 boxes | varies      | \$ 1746.16       |
| TOTAL EQUIPMENT (rounded up)                       |           |             | \$ 29,999.00     |

## **BUDGET NARRATIVE**

This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services.

#### **PLANNING SERVICES-**

Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.

Begin typing in this box.

N/A

#### **TRAINING-**

Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.

Begin typing in this box.

N/A

#### **SUPPLIES-**

Explain the type of supplies requested & how it relates to achieving the established goals.

Begin typing in this box.

N/A

### **EQUIPMENT-**

Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.

Begin typing in this box.

#### **PAGERS**

Goals:

Currently the Southern HAZMAT Team has 22 pagers issued to team members. These pagers are all single channel pagers that only receive the Pahrump tones. The new pagers will allow them to receive the pages from dual dispatch centers in Pahrump and Beatty. This capability will increase response time to the Crystal, NV area, as well as other entities within Southern Nye County. The single channel pagers being replaced will be transitioned into other Volunteer Fire Departments within Nye County.

How do the goals address threat & risk/mitigation?

Communication is the key to quick initial response to any incident by volunteers.

The large area that the Southern HAZMAT Team covers utilizes 2 dispatch centers (Pahrump and Beatty). The new pagers will allow team members to monitor both dispatch centers simultaneously, therefore, enhancing response capabilities.

The single channel pagers are a heavily used item within the Volunteer Fire Departments (VFD) throughout the County. The 22 single pagers will be utilized within those fire departments as replacements are needed and/or initial units are requested for new VFD members.

How do the goals address infrastructure protection/mitigation?

The better communication abilities between the Southern HAZMAT Team members and the two dispatch centers will provide for a more efficient and timely response.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

Initiative # 2 pertains to communications interoperability. The Southern HAZMAT Team's ability to simultaneously monitor and respond from two sources is a vital link in this interoperability plan.

Initiative # 5 pertains to equipping and training the first responders. This communications equipment definitely falls within this category.

### **EQUIPMENT** (cont'd)

#### EMERGENCY REPAIR KITS

#### Goals:

These types of Emergency Repair Kits are essential parts of any HAZMAT team. These three kits would be issued to the Northern Nye County HAZMAT Team, in Round Mountain, NV. The Southern Nye County HAZMAT Team received these items during a previous grant cycle, and were awaiting the next grant cycle to request a matching set for the Northern Team. Once again, having both each team mirror the type of equipment they sue greatly enhances our response efforts when both teams have to integrate to address a HAZMAT situation.

The goals would be to have the necessary emergency repair kits available Countywide to address HAZMAT incidents of this nature and to once again continue to unify the two County HAZMAT Teams in both equipment and training.

How do the goals address threat & risk/mitigation?

The Two Nye County HAZMAT Teams have 18,000 square miles of coverage area.

Nye County HAZMAT has a mutual aid agreement to provide assistance to the Nevada Test Site.

A main transportation route between Southern Nevada and Northern Nevada (I95) lies within Nye County and is within the response corridor of both HAZMAT Teams.

Having both HAZMAT Teams equipped and trained to the same proficiency greatly enhances the response capabilities within the County.

The probability of having a transportation accident within the transportation corridor, an incident at the Nevada Test Site, and/or several of the Counties Tier II locations provide significant risk and threat to mitigate the situation by having all needed equipment and supplies on hand to handle the situations as they arise.

How do the goals address infrastructure protection/mitigation?

The high hazard Tier II locations within the County, the Nevada Test Site, and the transportation corridor between the Northern and Southern parts of the State require appropriate mitigation efforts be in place to protect the physical assets and keep a vital transportation route open. The emergency repair kits requested in this grant will have these needed assets located at both ends of the County.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

Initiative # 5 for the state involves continuing to equip and train Nevada's emergency first responders and support agencies. This request for the emergency repair kits apply directly to this initiative Initiative # 9 states that we should enhance measures to secure and harden critical infrastructure sites, and once again this request is appropriate for this initiative as well.

#### **EQUIPMENT** (cont'd)

#### **AWNINGS**

Goals:

The goal of putting awnings on the DECON trailers is to allow another shaded place to have workstations in the field during bad weather and/or extreme heat conditions. When dealing with HAZMAT response it is important to have adequate areas for those working to stay as cool and/or dry as possible to enhance the longevity of their usefulness before relief for that individual is required. These awnings will achieve the important issues described within this section.

How do the goals address threat & risk/mitigation?

Responder safety and health is goal number one in any incident scenario. The types of issues that can arise during a response that pertain to being exposed to the elements are numerous. Having the ability to better protect and enhance the response personnel's environment will help the responders' better address the situation at hand.

It is far better to install the awnings to mitigate bad weather and heat than to attempt to endure the weather conditions without the awnings.

How do the goals address infrastructure protection/mitigation?

The better equipped the responders are within the County, the more effective the solutions to the problems that arise will become. As we move forward we have offered a vast array of entities to the benefit of our resources.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

Initiative # 5 pertains to equipping and training the first responders. This equipment will not only enhance their mission capabilities and improve their working conditions, but also have a positive impact on their overall physical condition during the incident.

#### **EQUIPMENT** (cont'd)

#### **PPE**

Goals.

The goal of the N95 disposable respirators and Nitrile gloves is to provide appropriate personal protective equipment to all levels of front line personnel. In the recent and continuing Swine Flu incident, two of the most utilized personal protective equipment items were the N95 respirator and Nitrile gloves. Upon the World Health Organization declaring the Swine Flu incident a Level 5 response, Nye County Emergency Services within several days had all front line responders within the Sheriff's Office, Nye County Ambulance Services, and Nye County Volunteer Fire Departments equipped with the appropriate PPE in their vehicles. Vital identified locations within the system were also equipped with appropriate supplies. These two PPE items are a commonly utilized item within a multitude of HAZMAT responses. It is vital to be proactive and have an adequate stock on-hand to sustain and be prepared when larger than normal amounts of these types of PPE are needed.

How do the goals address threat & risk/mitigation?

The goals addressed the protection of the first and second wave of responders within the County. When dealing with unknowns such as HAZMAT incidents, pandemic situations, etc., having enough of the appropriate personal protective equipment in stock to distribute immediately to identify areas of need is essential. The best ways to mitigate a problem is to be prepared, well trained and have enough equipment and supplies on hand to get whatever mission identified accomplished.

How do the goals address infrastructure protection/mitigation?

Having appropriate PPE on hand can keep much needed infrastructure operational during difficult times. Training staff to don protective equipment and identify hazards can keep operations functional productive when people are counting on them the most.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

Initiative # 5 pertains to equipping and training the first responders. This request falls directly into this initiative.

# Quote

**LUND FIRE PAGERS** 

**Box 25** 

Lund, Nevada 89317

775-238-5345

Date: 5/6/09

Invoice #:

To:

Fred Jones

Communications Officer

Nye County Emergency Services

250 North Hwy 160 \$te. 7 Pahrump, Nevada 89060

| on     | Shipping Method Shipping Terms | Delivery Date                                                                                       | Payment Terms                                                                                                                                     |
|--------|--------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
|        | USPS                           |                                                                                                     | 30 Days                                                                                                                                           |
| item # | Description                    | Unit Price                                                                                          | Line Total                                                                                                                                        |
| RE629  | SwissPhone Pager w/SV/Chr      | \$ 435.0                                                                                            | \$ 14,790.00<br>\$ -                                                                                                                              |
|        | Pager Back w/clip              | 10.0                                                                                                |                                                                                                                                                   |
|        | Shipping N/C                   |                                                                                                     | <b>.\$</b>                                                                                                                                        |
|        | Frequencies 155.625            |                                                                                                     |                                                                                                                                                   |
|        | ttem #                         | Item # Description  RE629 SwissPhone Pager w/SV/Chr  Multi-Channel  Pager Back w/clip  Shipping N/C | ttem # Description Unit Price  RE629 SwissPhone Pager w/SV/Chr \$ 435.0  Multi-Channel  Pager Back w/clip 10.0  Shipping N/C  Frequencies 155.625 |

Subtotal \$ 14,820.00 Sales Tax Exempt

Total \$ 14,820.00

## Chlorine Specialties, Inc.

P.O. BOX 117100, BURLINGAME, CALIFORNIA 94011 1027 CALIFORNIA DRIVE, BURLINGAME, CA 94010 PHONE 650.344.3999 -- FAX 650.344.0439 - e-mail: info@cl2s.com

## PRICES AS OF APRIL 16, 2008 - SUBJECT TO CHANGE WITHOUT NOTICE F.O.B. -- OUR BURLINGAME WAREHOUSE

TERMS: NET 30 DAYS

| C-256 TRUNNIONS (A pair is required for each | ton cylinder) | \$160.00. trunnion | 34 lbs. each |
|----------------------------------------------|---------------|--------------------|--------------|
| WOODEN BLOCKS - C-256BC Center               |               | \$225.00 each      | 20 lbs. each |
| C-256BE End                                  |               | \$119.00 each      | 7 lbs. each  |

C-262 LIFTING BAR \$530.00 each 120 lbs. each C-262M for metric cylinders & C-262FL for use with forklift available - please call for details

C-282 FILTER 38 lbs. each \$678.00 each

Maintenance Parts for C-282 Filter\*

C-282I Insert \$70.00 each C-282P Filter Pad Set (6 per set) \$32.00 per set C-282G Lead Gasket \$20.00 each

\* \$75.00 Minimum purchase is required for the maintenance parts for C-282 Filter.

C-265, C-266, C-267, C-365 & C-366 DIFFUSERS PRESSURE TANK REPARE LIKS and design requirements. LICY VAIVE KITS EMERGENCY REPAIR KITS

Prices vary according to pipe size

C-376A for 100/150 lb. Cylinders of Chlorine or Sulfur Dioxide 103 lbs. each \$2,050.00 each

C-376AM for 100 or 150 lb. Cylinders of Anhydrous Ammonia 100 lbs. each \$2,050.00 each

C-376B for 1 Ton Cylinders of Chlorine or Sulfur Dioxide \$2050.00 each 115 lbs. each

C-376C for Tank Cars of Chlorine or Sulfur Dioxide 175 lbs. each

(Price of Emergency Repair Kits replacement parts are available upon request.)

**SCALES** 

SINGLE \$3,429.00 each 235 lbs. each **DOUBLE** 470 lbs. each \$4,495.00 each

Specialized options are available for the scales at extra cost.

MANUFACTURING OF CHLORINE GAS HANDLING EQUIPMENT

From: Steve Brummett ()

To: ricktropicalrvcenters@yahoo.com
Date: Tuesday, May 12, 2009 10:26:26 AM

Subject:

Tropical RV Centers 3430 S. Hwy. 160 Pahrump, NV 89048 775-727-8822

**Nye County** 

Att: Fred Jones

## Install 4 awnings

| Carefree awning 15<br>Carefree awning 18<br>Awning Hardware | 25-4919 | \$392.00 x 2 = | = \$784.00       |
|-------------------------------------------------------------|---------|----------------|------------------|
| Awning Center Support for 18' Misc. Sealants, screen        | 26-2195 | \$38.00 x 2 =  |                  |
| Labor 8.20 hours                                            | ····    |                | \$820. <u>00</u> |
| Total Cost                                                  |         |                | \$3492.00        |

| Item#                                | Description                                                                                                                                                                                             | Unit Price                                      |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 3420                                 | N95 Disposable respirator, Gerson 20/box<br>N95 Disposable respirator, Moldex 2200N95 20/box                                                                                                            | \$18.95<br>\$23.49                              |
| 3031<br>3032<br>3088<br>3089<br>3086 | Nitrile Gloves, Powder-Free 100/bx Small Nitrile Gloves, Powder-Free 100/bx Medium Nitrile Gloves, Powder-Free 100/bx Large Nitrile Gloves, Powder-Free 100/bx XL Nitrile Gloves, Powder-Free 100/bx 2X | \$9.49<br>\$9.49<br>\$9.49<br>\$9.49<br>\$15.82 |

Zee Medical

### **CERTIFIED ASSURANCES**

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

A) FINANCIAL REPORTS – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) Request for advance: May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- Report on expenditure of advance: Show the actual expenditure of the advanced funds. This report is due within 30 days of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- Request for reimbursement: Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a match in the appropriate line on the report form.
- 4) Quarterly report required: If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 31
January 31
April 30
July 31
- for reporting period July 1 to September 30;
- for reporting period October 1 to December 31;
- for reporting period January 1 to March 31; and
- for reporting period April 1 to June 30.

5) Final report: There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

- B) Exercise report: Each LEPC/state agency must report to the SERC by January 31<sup>st</sup> of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) GRANT CHANGE REQUEST Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D) The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E) The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F) The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G) The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H) Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:

"This program was supported by Grant #\_\_\_\_\_, awarded by the Nevada State Emergency Response Commission (and, if a HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if a HMEP grant, U.S. Department of Transportation)."

- I) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- **LOBBYING** No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

| property) must be used for the purpose of furthering the go<br>project or program from which the income was generated. | •       |
|------------------------------------------------------------------------------------------------------------------------|---------|
| returned to the State Emergency Response Commission.                                                                   |         |
| ****************                                                                                                       | ******* |
| ORIGINAL SIGNATURES REQUIRED                                                                                           |         |
| GOVERNMENTAL UNIT (I.E. COUNTY COMMISSION, COUNTY MANAGER)                                                             |         |
| Samle Welt                                                                                                             | 68/09   |
| Signature                                                                                                              |         |
| Print name and title  Asst. County Manager                                                                             |         |
|                                                                                                                        |         |
| LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN                                                                            |         |
| Drest Jones                                                                                                            | 6/3/09  |
| Signature                                                                                                              | Date    |
| Print name and title                                                                                                   |         |
| I That hame and the                                                                                                    |         |

Project related income, (i.e., registration fees, royalties, sales of real and personal

K)

## RETURN THIS FORM WITH THE GRANT APPLICATION

RECEIVED

JUN 0 5 2009

Nevada SERC

### LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations and SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

| X | Have changes in the LEPC Bylaws and Membership list been submitted to SERC?                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
|   | Bylaws reviewed/updated - Date: 11/19/08 Submitted: 1/7/09                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |
|   | Membership list reviewed/updated - Dated: 11/19/08 Submitted: 1/7/09                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| x | Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?                                                                                                                                                                                                                                                  |  |  |  |  |
| x | Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures)?                                                                                                                                                                                                                                       |  |  |  |  |
| x | Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan? (Detailed LEPC meeting minutes may be submitted in lieu of written review results.) |  |  |  |  |
|   | Review/update - Date Submitted: 1/7/09                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| x | Has the LEPC conducted and reported on at least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan within the last year? Indicate the date of the most recent exercise:4/21/2009_ Reported:05/26/2009                                                                                                                                                      |  |  |  |  |
| x | Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?                                                                                                                                                                             |  |  |  |  |
|   | Date of publication: 04/15/09 Affidavit Submitted: 05/26/09                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |
|   | As chairman of the Nye County Local Emergency Planning Committee, County Name                                                                                                                                                                                                                                                                                                                                |  |  |  |  |
|   | I attest all information provided on this compliance certification is accurate.                                                                                                                                                                                                                                                                                                                              |  |  |  |  |
| * | Date: 43/09                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |
| Y | RECEIVE                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |

JUN 0 5 2009

Nevada SERC

## **CHECK SHEET**

## A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

